

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2294013
Invoice Date 07/26/12
Client Number 172573

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Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	0.00
Expenses	2,719.57

TOTAL BALANCE DUE UPON RECEIPT	\$2,719.57
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REED SMITH LLP
 PO Box 360074M
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 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2294013
 Invoice Date 07/26/12
 Client Number 172573
 Matter Number 50001

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Re: Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	1.40	
Duplicating/Printing/Scanning	206.20	
Postage Expense	3.10	
Subpoena Service Costs	153.91	
Courier Service - Outside	273.07	
Outside Duplicating	113.32	
Legal Services	1,933.32	
Secretarial Overtime	17.50	
Postage - Outside	17.75	
CURRENT EXPENSES		2,719.57

TOTAL BALANCE DUE UPON RECEIPT	-----	\$2,719.57
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Invoice Number 2294013
 Invoice Date 07/26/12
 Client Number 172573
 Matter Number 50001

=====

Re: (50001) Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

05/03/12	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
05/04/12	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
05/08/12	Duplicating/Printing/Scanning ATTY # 000349: 14 COPIES	1.40
05/09/12	Duplicating/Printing/Scanning ATTY # 000349: 14 COPIES	1.40
05/14/12	Postage - Outside Postage - VENDOR: Stephanie Henderson Espinosa,	17.75
05/23/12	Courier Service - Outside Courier Service - Outside - Sacv 11-00113 Cjc Correa Vs Wr Grace & Orange Depo Subp Personal App;adv W/F \$40.00 Serve Immediately (Job # 5250398)	167.50
05/23/12	Courier Service - Outside Courier Service - Outside - Encino Drop Serve ASAP (Job # 5250453)	90.38
05/24/12	Duplicating/Printing/Scanning ATTY # 000349: 13 COPIES	1.30
05/29/12	Duplicating/Printing/Scanning ATTY # 000349: 14 COPIES	1.40
05/29/12	Duplicating/Printing/Scanning ATTY # 000349: 14 COPIES	1.40
05/31/12	PACER	1.40

172573 W. R. Grace & Co.
 50001 Correa v. W.R. Grace
 July 26, 2012

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06/01/12	Duplicating/Printing/Scanning ATTY # 4364; 482 COPIES	48.20
06/01/12	Duplicating/Printing/Scanning ATTY # 4364; 404 COPIES	40.40
06/01/12	Duplicating/Printing/Scanning ATTY # 4364; 391 COPIES	39.10
06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 5 COPIES	.50
06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 5 COPIES	.50
06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 62 COPIES	6.20
06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 15 COPIES	1.50
06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 5 COPIES	.50
06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 16 COPIES	1.60
06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 15 COPIES	1.50

172573 W. R. Grace & Co.
 50001 Correa v. W.R. Grace
 July 26, 2012

Invoice Number 2294013
 Page 3

06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 15 COPIES	1.50
06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 16 COPIES	1.60
06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 16 COPIES	1.60
06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 17 COPIES	1.70
06/01/12	Courier Service - Outside 00843 UPS - Shipped from Jacqueline Wernick Reed Smith LLP - Los Angeles to Michael Worthington, Law Offices of Michael Wort	10.65
06/01/12	Courier Service - Outside 00843 UPS - Shipped from GILBERTO GUDINO REED SMITH LLP to Michael Worthington, Law Offices of Michael Wort (ENCINO CA 91436)	4.54
06/01/12	Duplicating/Printing/Scanning ATTY # 4364; 416 COPIES	41.60
06/02/12	Postage Expense Postage Expense: ATTY # 010886 User: Equitrac By	3.10
06/04/12	Outside Duplicating -- VENDOR: LA BEST PHOTOCOPIES, INC.: Copy SSA documents	113.32
06/05/12	Duplicating/Printing/Scanning ATTY # 000349: 62 COPIES	6.20
06/05/12	Duplicating/Printing/Scanning ATTY # 000349: 9 COPIES	.90
06/05/12	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
06/05/12	Duplicating/Printing/Scanning ATTY # 000349: 9 COPIES	.90
06/05/12	Secretarial Overtime: Scan docs into DF and send to file	8.75
06/07/12	Secretarial Overtime: Scan docs into DF and send into hard file	8.75
06/11/12	Subpoena Service Costs -- VENDOR: FIRST RECORDS RETRIEVAL: Docs from Dr. Mark Johnson	153.91

172573 W. R. Grace & Co.
 50001 Correa v. W.R. Grace
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Invoice Number 2294013
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06/11/12	Legal Services -- VENDOR: NIKKI TOLT d/b/a ACT MEDIATION: Plaintiff's portion of Mediation Fees	1933.32
06/11/12	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
06/18/12	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
	CURRENT EXPENSES	2,719.57

	TOTAL BALANCE DUE UPON RECEIPT	\$2,719.57
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W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2294014
Invoice Date 07/26/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	41.64

TOTAL BALANCE DUE UPON RECEIPT	\$41.64
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W.R. Grace & Co.
7500 Grace Drive
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Invoice Number 2294014
Invoice Date 07/26/12
Client Number 172573
Matter Number 60026

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Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	33.20
Postage Expense	3.44
Courier Service - Outside	5.00

CURRENT EXPENSES	41.64
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TOTAL BALANCE DUE UPON RECEIPT	\$41.64
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 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2294014
 Invoice Date 07/26/12
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

05/29/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/29/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/29/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/29/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/29/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/29/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/29/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
05/29/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
05/29/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
05/29/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
05/29/12	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20
05/29/12	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 July 26, 2012

Invoice Number 2294014
 Page 2

05/29/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
05/31/12	Duplicating/Printing/Scanning ATTY # 000559: 19 COPIES	1.90
06/02/12	Postage Expense Postage Expense: ATTY # 000718 User: Equitrac By	.44
06/05/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/05/12	Duplicating/Printing/Scanning ATTY # 000559: 19 COPIES	1.90
06/12/12	Courier Service - Outside -- VENDOR: AL STILES: Messenger Trip - U.S. Bankruptcy Court - Ramona Baker - 6/4/12	5.00
06/12/12	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
06/28/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/28/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/28/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/28/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/28/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/28/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/28/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/28/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/29/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/29/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10

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 60026 Litigation and Litigation Consulting
 July 26, 2012

Invoice Number 2294014
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06/29/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/29/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
06/29/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
06/29/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
06/29/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
06/29/12	Duplicating/Printing/Scanning ATTY # 000559: 11 COPIES	1.10
06/29/12	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
06/29/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
06/29/12	Duplicating/Printing/Scanning ATTY # 0718; 120 COPIES	12.00
06/30/12	Postage Expense Postage Expense: ATTY # 000718 User: Equitrac By	3.00
	CURRENT EXPENSES	41.64

	TOTAL BALANCE DUE UPON RECEIPT	\$41.64
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